

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
COLLEEN ANN FITTS  
Debtor(s)

Case No. 16-05755

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2016.
- 2) The plan was confirmed on 05/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/05/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,188.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,188.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,085.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$102.85
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$2,188.00**

Attorney fees paid and disclosed by debtor: \$230.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE	Secured	NA	695.38	695.38	0.00	0.00
AARON SALES & LEASE	Unsecured	NA	335.65	1,031.03	0.00	0.00
ACCESS RECEIVABLES	Unsecured	0.00	NA	NA	0.00	0.00
ACE CASH EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	0.00	NA	NA	0.00	0.00
ALLIANT CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	2,292.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	2,455.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	NA	2,454.86	2,454.86	0.00	0.00
ALVERNO CLINICAL LABORATORIES	Unsecured	0.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	594.00	NA	NA	0.00	0.00
ANGEL ANKLE & FOOT ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
APPROVED CREDIT SOLUTIONS	Unsecured	0.00	61.60	61.60	0.00	0.00
Associated Receivable	Unsecured	2,206.00	NA	NA	0.00	0.00
ASSOCIATED ST JAMES RADIOLOGIS	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	0.00	1,793.50	1,793.50	0.00	0.00
ATG CREDIT	Unsecured	44.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	578.23	578.23	0.00	0.00
BAY AREA CREDIT SVC	Unsecured	0.00	NA	NA	0.00	0.00
BERNARD MUZYNSKI DDS	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	727.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,850.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,032.00	18,275.11	18,275.11	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	476.00	379.71	379.71	0.00	0.00
CCI	Unsecured	2,206.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	1,305.00	1,334.16	1,334.16	0.00	0.00
CHECK INTO CASH	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO DEPT OF FINANCE	Unsecured	940.18	NA	NA	0.00	0.00
CHICAGO RIDGE RADIOLOGY	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	0.00	1,255.18	1,255.18	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO HEIGHTS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF PALOS HILL	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	156.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	NA	482.78	482.78	0.00	0.00
COMENITY BANK	Unsecured	NA	519.06	519.06	0.00	0.00
COMENITY BANK	Unsecured	NA	488.22	488.22	0.00	0.00
COMENITY BANK	Unsecured	NA	500.43	500.43	0.00	0.00
CONSULTANTS PATHOLOGY SC	Unsecured	0.00	NA	NA	0.00	0.00
Convergent	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	736.00	NA	NA	0.00	0.00
DAMEN AVE CONDO ASSOC	Unsecured	NA	5,378.12	5,378.12	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	0.00	250.00	250.00	0.00	0.00
DIRECTV LLC	Unsecured	0.00	812.22	812.22	0.00	0.00
DOW CHMCL ECU/LENDING	Unsecured	520.00	349.59	349.59	0.00	0.00
E MICHAEL CASSIDY MDPC	Unsecured	0.00	NA	NA	0.00	0.00
EMP	Unsecured	0.00	NA	NA	0.00	0.00
EMP OF COOK COUNTY LLC	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	3,896.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	228.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	513.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	481.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	0.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	0.00	NA	NA	0.00	0.00
GINNYS	Unsecured	1,976.00	NA	NA	0.00	0.00
HANGER INC	Unsecured	0.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	5,034.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	640.64	640.64	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	5,088.00	5,088.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	21,807.00	4,931.00	4,931.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	20,300.85	20,300.85	0.00	0.00
JESSICA LONDON	Unsecured	0.00	NA	NA	0.00	0.00
LEKHA BABU MD	Unsecured	0.00	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
MARGARET ZAKE	Unsecured	2,000.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	2,150.00	NA	NA	0.00	0.00
MEDCO HEALTH SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	0.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	493.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANT	Unsecured	0.00	NA	NA	0.00	0.00
MILLENNIUM PARK DERMATOLOGY	Unsecured	0.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	0.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	493.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	NA	NA	0.00	0.00
NORTHSTAR ANESTHESIA OF IL	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	324.00	NA	NA	0.00	0.00
NRI LABRATORIES	Unsecured	0.00	NA	NA	0.00	0.00
OLYMPIA FIELDS	Unsecured	0.00	NA	NA	0.00	0.00
OLYMPIA FIELDS DENTAL ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
Olympia Fields Eyecare	Unsecured	0.00	NA	NA	0.00	0.00
ORAL SURGERY	Unsecured	0.00	NA	NA	0.00	0.00
P M I DIAGNOSTIC IMAGING	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,337.00	1,003.63	1,003.63	0.00	0.00
PREMIER ORTHOPAEDIC & HAND CT	Unsecured	0.00	NA	NA	0.00	0.00
Professional Clinical Laboratories	Unsecured	0.00	NA	NA	0.00	0.00
PRONGER SMITH MEDICARE	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,249.00	1,249.35	1,249.35	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	448.64	448.64	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	854.00	406.91	406.91	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	0.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	0.00	NA	NA	0.00	0.00
ROMANS	Unsecured	0.00	NA	NA	0.00	0.00
S Suburban Gastroenterology	Unsecured	0.00	NA	NA	0.00	0.00
Safe Auto Insurance	Unsecured	0.00	NA	NA	0.00	0.00
SEARS PREMIER MASTER CARD	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	472.00	NA	NA	0.00	0.00
Spot Loan	Unsecured	0.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	0.00	NA	NA	0.00	0.00
SYNERGETIC COMMUNICATION	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	0.00	401.27	401.27	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	68,926.00	72,140.87	72,140.87	0.00	0.00
VILLAGE OF CRETE	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	0.00	NA	NA	0.00	0.00
WOMAN WITHIN	Unsecured	0.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	0.00	98.95	98.95	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,275.11	\$0.00	\$0.00
All Other Secured	\$3,150.24	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,425.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,019.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,019.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$111,904.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,188.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$2,188.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.